

Receiving Report

Date: 15/9/17

Batch No: 133194

Supplier: Core

Dart P/O: 29771

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes No N/A
 QC18 Inspection N/A
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 JS

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29771**

Purchase Order Date 9/14/2015

PO Print Date 9/14/2015

Page Number 1 of 2

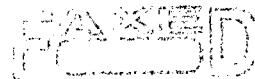
Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN6C51A	BOLT	9/21/2015 Yes 9/21/2015		25.00 Each	\$70.00	\$1,750.00
Line Total:							\$1,750.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/21/2015 No 9/21/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT							

159/17
50

PO Instructions: Fedex Acct# 151793240

Note:

9/14/2015

AEROSPACE MANUFACTURING, INC.
P.O. BOX 3134
80 VAN WINKLE AVE, WALLINGTON, NJ 07057
(201)472-9888, FAX(201)472-4120

CERTIFICATE OF CONFORMANCE

DATE: 5/27/97

TO: FASTENER DIMENSIONS, INC.
CUSTOMER PO#: 017305 PICKING SLIP: 55066
PART NUMBER: AN 6-C51A R.12 PROC. SPEC.: MIL-B-6812 R.E
QTY: 100 LOT NUMBER: AM269

THIS IS TO CERTIFY THAT THE MATERIAL REQUESTED UNDER ABOVE
ORDER NUMBER, AND SUPPLIED BY US AS PER OUR PICKING SLIP
INDICATED ABOVE, HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND
CONFORMS TO ALL APPLICABLE SPECIFICATIONS AND STANDARDS OF THE
U.S. GOVERNMENT.

T. A. Shafa.
QUALITY ASSURANCE DEPT.

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

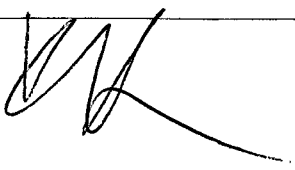
16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150915-4
Date : 09/15/2015
PO : 29771
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN6C51A Lot:AM269	25	NE



KAIZER HUSEIN

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

ORIGINAL

Invoice

Invoice : CA150915-4

Date : 09/15/2015

No. Items: 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 29771

AWB : 774517225341

Resale : Not On File

Your Order# : 29771

Customer# : DALD

Buyer :

Order Date : 09/14/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 09/15/2015

Sales Person: KAIZER HUSEIN

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN6C51A BOLT	25	0	NE	\$70.00 EA	\$1,750.00

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$1,750.00

Tax Total :

S + H : \$0.00

Balance : \$1,750.00